

# **BOARD OF CONTRACT AND SUPPLY**

## **AGENDA**

**AUGUST 20, 2007**

**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.**

**FROM MAJOR THOMAS OATES, PROVIDENCE POLICE DEPARTMENT:**

**1. Dated August 8, 2007, recommending Unicom Technology, low bidder, for Thirty (30) HP 424ON and One (1) HP2015 Printers, in a total amount not to exceed \$20,945.50. (Minority Participation is 0%) (392-302-54230)**

**FROM PAMELA M. MARCHAND, CHIEF ENGINEER & GENERAL MANAGER, WATER SUPPLY BOARD:**

**2. Dated August 7, 2007, recommending the following bidders, for Auto Body Collision Repairs for the Water Supply Board Vehicles (Blanket 2007-2009), in a total amount not to exceed \$25,000.00 per**

**year for 2 years. (601-443-52912)**

**North End Auto Body**

**Markos Auto Body**

**3. Dated August 7, 2007, recommending Interstate Diesel Equipment Services, Inc., sole bidder, for General Repairs to Large Trucks (Blanket 2007-2009), in a total amount not to exceed \$60,000.00 per year for 2 years. (Minority Participation is 0%) (601-443-52912)**

#### **COMMUNICATIONS:**

**4. Chief of Fire Farrell, under date of August 9, 2007, requesting approval to pay PDSI, for Telestaff annual service contract and support for a period of one (1) year, for new computer software, in a total amount not to exceed \$14,000.00. (GENERAL FUND)**

**5. Chief of Fire Farrell, under date of August 9, 2007, requesting approval of payment to New England Detroit Diesel, for emergency repairs to Tower Ladder 1, in a total amount not to exceed \$12,250.00. (Minority Participation is 0%) (101-303-52912-0000)**

**6. Director of Planning & Development Deller, under date of August**

**14, 2007, requesting approval to enter into a sole-source contract with Stepping Up-United Nurses and Allied Professionals/Rhode Island Hospital, to provide necessary funding as a City-Partner with other non-profit entities in the training, education, career-coaching and support services for entry level workers at Rhode Island Hospital and Women's and Infants Hospital for the benefit of low income Providence residents, in a total amount not to exceed \$35,000.00. (GENERAL)**

**7. Director of Planning & Development Deller, under date of August 14, 2007, requesting approval to enter into sole source contract with Childhood Lead Action Program (CLAP), to provide outreach services for the City's Lead Hazard Reduction Program, in a total amount not to exceed \$25,000.00. (MAYOR'S BOND ALLOCATION FOR HOUSING AND LEAD PROGRAMS)**

**8. Major Thomas Oates, Police Department, under date of August 14, 2007, requesting approval to engage the University of Rhode Island, ASFCCE, Testing Services, for Psychological Testing for the upcoming 65th Police Academy, in the amount of \$350.00 per test, not to exceed 25 person, or a total amount not to exceed \$8,750.00. (GENERAL)**

**9. Major Thomas Oates, Police Department, under date of August 14, 2007, requesting approval to piggyback the State of Rhode Island State Police Award for the Recruit Physical Exam, with South County**

**Hospital, for Twenty Five (25) Recruits, in the amount of \$345.40 per recruit, for a total amount not to exceed \$8,635.00. (GENERAL)**

**10. Major Thomas Oates, Police Department, under date of August 9, 2007, requesting approval to purchase unmarked police vehicles, at American Auto Auction, in a total amount not to exceed \$100,000.00. (FEDERAL SEIZURE ACCOUNT-FUND 840)**

**11. Major Thomas Oates, Police Department, under date of August 2, 2007, requesting approval to continue services for Resource Development and Administrative Services for Fiscal Year 2008 with Mr. Michael J. O'Toole, at the hourly rate of \$80.00 per hour, for a monthly fee not to exceed \$8,960.00, or a total amount not to exceed \$107,520.00. (FUND 840-SEIZURE FUND)**

**12. Director of Public Works Nickelson, under date of August 9, 2007, requesting approval to purchase copies of Synchro and Simtraffic Traffic signal simulation software from the software developer Trafficware, sole source, in a total amount not to exceed \$6,098.00. (101-00508-52886-0000)**

**13. Chief Engineer & General Manager Marchand, under date of August 2, 2007, requesting approval of heating system repairs, with Industrial Burner Service Inc., to include repairs to piping, inoperable steam traps and zone valves, in a total amount not to exceed \$25,000.00. (Minority Participation is 0%) (848-848-52911)**

**14. Purchasing Administrator Petrarca, under date of August 7, 2007, requesting approval for the School Department/Human Resource –General to make a budgetary change order #2 with Electronic Evidence Recovery Inc., in the amount of \$1,320.86 for additional work, documentation preparation and testimony required for the two ongoing projects that they are investigating, making the new adjusted total amount not to exceed \$21,320.86. (Minority Participation is 0%) (GENERAL)**

**15. Purchasing Administrator Petrarca, under date of August 7, 2007, requesting approval for the School Department/Secondary Education/Local to enter into a contract with Bianca Gray, Reform Facilitator to assist administration at Central High School in the overall Improvement of the school, student achievement, school culture, standard-based data driven instruction, professional development, portfolio development, school redesign, POP planning, community partnership and other various duties, in a total amount not to exceed \$79,000.00. (Minority Participation is 0%) (LOCAL)**

**16. Purchasing Administrator Petrarca, under date of August 7, 2007, requesting approval for the School Department/Federal Programs-Perkins Fund to enter into a contract with Dominic Spera, to coordinate and direct all career and technical education programs within the Providence School District to include planning, establishing and operating programs designed to bring students from**

**different social, ethnic and racial backgrounds into a strong program of instruction, stressing school-to-work programming and articulation with post-secondary education career and technical programs, in a total amount not to exceed \$71,200.00. (Minority Participation is 0%) (FEDERAL)**

**17. Purchasing Administrator Petrarca, under date of August 1, 2007, requesting approval for the School Department/Federal Programs-Perkins Grant to pay Project Lead The Way, sole vendor, for Computer Supplies and Materials, in a total amount not to exceed \$31,428.95. (Minority Participation is 0%) (FEDERAL)**

**18. Purchasing Administrator Petrarca, under date of August 9, 2007, requesting approval for the School Department/Federal Programs-SCALE to enter into a contract with Prentice Hall, to provide professional development in conjunction with the implementation of the Connected Math 2nd Edition (CMP2) Curriculum for all district elementary and middle schools that are not in NCLB corrective action, in a total amount not to exceed \$80,093.00. (Minority Participation is 0%) (SCALE)**

**19. Purchasing Administrator Petrarca, under date of August 9, 2007, requesting approval to enter into a contract with Pearson Scott Foresman, Inc., to provide professional development in conjunction with the implementation of the Math Investigations of 2nd Edition (M12) curriculum for all district K-5 elementary schools and are not in NCLB corrective action, in a total amount not to exceed \$65,967.00. (Minority Participation is 0%) (SCALE)**

**20. Purchasing Administrator Petrarca, under date of August 9, 2007, requesting approval for the School Department/Special Education/Local of Budgetary Change Order #1 with SEDC's International Language Bank, for the RFP for Psychiatric Multi-Lingual Interpreter/Translation Services-2 Year Contract, in the amount of \$4,417.00, needed to pay outstanding invoices for the 2006/2007 school year, making the new adjusted total amount not to exceed \$42,117.00. (Minority Participation is 0%) (LOCAL)**

**CONTINUED MATTERS:**

**FROM LEO D. MESSIER, DIRECTOR, EMERGENCY MANAGEMENT AGENCY:**

**21. Dated July 27, 2007, recommending Bountree, low bidder, for Metropolitan Medical Strike Team Equipment List, in a total amount not to exceed \$27,797.30. (Minority Participation is 0%) (246-907-53500)**

**22. Major Oates, Providence Police Department, under date of July 12, 2007, requesting approval of Change Order with Johnson Boatyard to Maintain the Engine Warranty on the Twin Honda 225HP Marine Boat Engine, in the amount of \$2,789.60, for a total amount not to exceed \$5.118.02. (101-302-52905)**

**B. OPENING OF BIDS:**

**1. Miscellaneous Fire Equipment, as per specifications-Fire Department.**

**2. Quarterly Fire Suppression/Maintenance Inspections for Specific Buildings in Roger Williams Park-Parks Department.**

**C. ADVERTISEMENTS:**

**TO BE OPENED ON TUESDAY, SEPTEMBER 4, 2007:**

**SCHOOL DEPARTMENT**

**RFP FOR PRINTING NEEDS FOR SPECIAL EDUCATION  
2007/2008/SPECIAL EDUCATION-LOCAL FUNDING.**



**TO BE OPENED ON MONDAY, SEPTEMBER 17, 2007:**

**FIRE DEPARTMENT**

**THE INTELLIGENT TRAINING SYSTEM TRAINER'S PACKAGE.**

**HOT SHOT TRAINING-TRAINER'S PACKAGE MODEL P/N HST001.**

**PARKS DEPARTMENT**

**PROVIDENCE STREET TREE PLANTING 2007-NEIGHBORHOOD  
MARKET AREAS.**

**ROGER WILLIAMS PARK ZOO ELEPHANT YARD  
IMPROVEMENTS-PARKS DEPARTMENT.**

**CITYWIDE TREE RESCUE AND RESTORATION 2007.**

**POLICE DEPARTMENT**

**FY 2008 WINTER/SUMMER UNIFORMS.**

**DEPARTMENT OF PUBLIC WORKS**

**FOREBAY REPAIR AT YORK POND.**

**DEPARTMENT OF TELECOMMUNICATIONS**

**REFURBISHMENT OF A 1989 GMC CABLE MAINTENANCE TRUCK.**

**SCHOOL DEPARTMENT**

**STUDENT RECORDS DIGITAL DOCUMENTATION IMAGING  
SYSTEM/CENTRAL RECORDS.**